

**GOVERNMENT OF TELANGANA
A B S T R A C T**

Cell Phone- Irrigation & CAD Department – Payment of Cell Phone charges used by the Deputy Secretary to Government(NVR), Irrigation &CAD Department during the period of 23rd September, 2015 to 22nd October, 23rd October, 2015– Expenditure – Sanctioned- Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 65

Dated: 22-01-2016

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.1,216/- (Rupees One Thousand Two Hundred and Sixteen only) towards payment of Cell Phone charges to the Airtel mobile No. 9849905639 used by Sri N.V. Ramana Raju, Deputy Secretary to Government, during the period of 23rd September, 2015 to 22nd October, 2015.

2. The expenditure sanctioned shall be debited to the following detailed Head of Account "3451 Secretariat Economic Services, 090- Secretariat, 25- Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation &CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS for Airtel mobile No. 9849905639, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER